

Fill in this information to identify your case:

United States Bankruptcy Court for the:

DISTRICT OF MINNESOTA

Case number (if known) Chapter 7

☐ Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

06/22

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name ALL METRO SERVICE COMPANIES LLC

2. All other names debtor used in the last 8 years

Include any assumed names, trade names and doing business as names

3. Debtor's federal Employer Identification Number (EIN) 14-1916755

4. Debtor's address Principal place of business Mailing address, if different from principal place of business

3134 CALIFORNIA STREET NE #117  
Minneapolis, MN 55418

Number, Street, City, State & ZIP Code

Hennepin  
County

PO BOX 18500  
Minneapolis, MN 55418

P.O. Box, Number, Street, City, State & ZIP Code

Location of principal assets, if different from principal place of business

Number, Street, City, State & ZIP Code

5. Debtor's website (URL)

6. Type of debtor

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))

☐ Partnership (excluding LLP)

☐ Other. Specify:

Debtor ALL METRO SERVICE COMPANIES LLC Case number (if known) \_\_\_\_\_  
Name

7. Describe debtor's business

A. Check one:

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))  
☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))  
☐ Railroad (as defined in 11 U.S.C. § 101(44))  
☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))  
☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))  
☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))  
☒ None of the above

B. Check all that apply

- ☐ Tax-exempt entity (as described in 26 U.S.C. §501)  
☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)  
☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.  
 \_\_\_\_\_

8. Under which chapter of the Bankruptcy Code is the debtor filing?

Check one:

☒ Chapter 7

☐ Chapter 9

☐ Chapter 11. Check **all** that apply:

- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,024,725. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).  
☐ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11**. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).  
☐ A plan is being filed with this petition.  
☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).  
☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.  
☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

☒ No.

☐ Yes.

If more than 2 cases, attach a separate list.

District	_____	When	_____	Case number	_____
District	_____	When	_____	Case number	_____

Debtor **ALL METRO SERVICE COMPANIES LLC** Case number (if known) \_\_\_\_\_  
Name

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor? ☒ No ☐ Yes.

List all cases. If more than 1, attach a separate list

Debtor Relationship  
District \_\_\_\_\_ When \_\_\_\_\_ Case number, if known \_\_\_\_\_

11. Why is the case filed in this district? Check all that apply:
- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention? ☒ No ☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.
- Why does the property need immediate attention?** (Check all that apply.)
- ☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.  
What is the hazard? \_\_\_\_\_
- ☐ It needs to be physically secured or protected from the weather.
- ☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).
- ☐ Other \_\_\_\_\_
- Where is the property?** \_\_\_\_\_  
Number, Street, City, State & ZIP Code
- Is the property insured?**
- ☐ No
- ☐ Yes. Insurance agency \_\_\_\_\_  
Contact name \_\_\_\_\_  
Phone \_\_\_\_\_

### Statistical and administrative information

13. Debtor's estimation of available funds Check one:
- ☒ Funds will be available for distribution to unsecured creditors.
- ☐ After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors
- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> 1-49 | <input type="checkbox"/> 1,000-5,000   | <input type="checkbox"/> 25,001-50,000     |
| <input type="checkbox"/> 50-99           | <input type="checkbox"/> 5001-10,000   | <input type="checkbox"/> 50,001-100,000    |
| <input type="checkbox"/> 100-199         | <input type="checkbox"/> 10,001-25,000 | <input type="checkbox"/> More than 100,000 |
| <input type="checkbox"/> 200-999         |  |  |

15. Estimated Assets
- |   |  |  |
|---|--|--|
| <input type="checkbox"/> \$0 - \$50,000                     | <input type="checkbox"/> \$1,000,001 - \$10 million    | <input type="checkbox"/> \$500,000,001 - \$1 billion     |
| <input type="checkbox"/> \$50,001 - \$100,000               | <input type="checkbox"/> \$10,000,001 - \$50 million   | <input type="checkbox"/> \$1,000,000,001 - \$10 billion  |
| <input type="checkbox"/> \$100,001 - \$500,000              | <input type="checkbox"/> \$50,000,001 - \$100 million  | <input type="checkbox"/> \$10,000,000,001 - \$50 billion |
| <input checked="" type="checkbox"/> \$500,001 - \$1 million | <input type="checkbox"/> \$100,000,001 - \$500 million | <input type="checkbox"/> More than \$50 billion          |

16. Estimated liabilities
- |   |  |  |
|---|--|--|
| <input type="checkbox"/> \$0 - \$50,000 | <input checked="" type="checkbox"/> \$1,000,001 - \$10 million | <input type="checkbox"/> \$500,000,001 - \$1 billion |
|---|--|--|

Debtor	<b>ALL METRO SERVICE COMPANIES LLC</b>		Case number (if known)
Name	<input type="checkbox"/> \$50,001 - \$100,000	<input type="checkbox"/> \$10,000,001 - \$50 million	<input type="checkbox"/> \$1,000,000,001 - \$10 billion
	<input type="checkbox"/> \$100,001 - \$500,000	<input type="checkbox"/> \$50,000,001 - \$100 million	<input type="checkbox"/> \$10,000,000,001 - \$50 billion
	<input type="checkbox"/> \$500,001 - \$1 million	<input type="checkbox"/> \$100,000,001 - \$500 million	<input type="checkbox"/> More than \$50 billion

Debtor **ALL METRO SERVICE COMPANIES LLC**  
Name

Case number (if known)

**Request for Relief, Declaration, and Signatures**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature  
of authorized  
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **June 11, 2024**  
MM / DD / YYYY

**X /s/ SCOTT BALTES**

Signature of authorized representative of debtor

Title

**SCOTT BALTES**

Printed name

**18. Signature of attorney**

**X /s/ JOHN D. LAMEY III**

Signature of attorney for debtor

Date **June 11, 2024**

MM / DD / YYYY

**JOHN D. LAMEY III 0312009**

Printed name

**LAMEY LAW FIRM, P.A.**

Firm name

**980 INWOOD AVE N  
OAKDALE, MN 55128-7094**

Number, Street, City, State & ZIP Code

Contact phone **651.209.3550**

Email address **JLAMEY@LAMEYLAW.COM**

**0312009 MN**

Bar number and State

**Fill in this information to identify the case:**

Debtor name ALL METRO SERVICE COMPANIES LLC

United States Bankruptcy Court for the: DISTRICT OF MINNESOTA

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 11, 2024

X /s/ SCOTT BALTES

Signature of individual signing on behalf of debtor

SCOTT BALTES

Printed name

\_\_\_\_\_  
Position or relationship to debtor

Fill in this information to identify the case:

Debtor name **ALL METRO SERVICE COMPANIES LLC**

United States Bankruptcy Court for the: **DISTRICT OF MINNESOTA**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 206Sum**  
**Summary of Assets and Liabilities for Non-Individuals**

12/15

**Part 1: Summary of Assets**

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B*..... \$ **0.00**

1b. **Total personal property:**

Copy line 91A from *Schedule A/B*..... \$ **900,786.26**

1c. **Total of all property:**

Copy line 92 from *Schedule A/B*..... \$ **900,786.26**

**Part 2: Summary of Liabilities**

2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ **1,195,887.51**

3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ **91,000.00**

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ **100,506.08**

4. **Total liabilities** .....  
Lines 2 + 3a + 3b

\$ **1,387,393.59**

**Fill in this information to identify the case:**Debtor name **ALL METRO SERVICE COMPANIES LLC**United States Bankruptcy Court for the: **DISTRICT OF MINNESOTA**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.  
☒ Yes Fill in the information below.

**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. **FALCON NATIONAL BANK****CHECKING****3332****\$30.75**3.2. **FALCON NATIONAL BANK****SAVING****4067****\$0.00**3.3. **ROYAL CREDIT UNION****CHECKING****\$663.51**3.4. **ROYAL CREDIT UNION****SAVINGS****\$5.00****4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**\$699.26****Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☒ No. Go to Part 3.  
☐ Yes Fill in the information below.



Debtor ALL METRO SERVICE COMPANIES LLC Case number (If known) \_\_\_\_\_  
Name

**Part 3: Accounts receivable**

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.  
☒ Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less: 121,830.00 - 0.00 = .... \$121,830.00  
face amount doubtful or uncollectible accounts

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$121,830.00

**Part 4: Investments**

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.  
☐ Yes Fill in the information below.

**Part 5: Inventory, excluding agriculture assets**

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☒ No. Go to Part 6.  
☐ Yes Fill in the information below.

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.  
☐ Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.  
☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture 2 Desks, 2 Cubicles, 3 Station Work Station, Conference Chairs, Fridge, White Boards, All Desk Chairs, Reception & Office Seating Chairs, End Tables, File Cabinet, White Boards, , Breakroom Cabinets, Cleaning Supplies Cabinet	Unknown	Liquidation	\$1,000.00

40. **Office fixtures**

41. **Office equipment, including all computer equipment and communication systems equipment and software**

Debtor ALL METRO SERVICE COMPANIES LLC Case number (If known) \_\_\_\_\_  
Name

**4 COMPUTERS AND MONITORS** Unknown Liquidation \$400.00

42. **Collectibles** *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.** \$1,400.00  
Add lines 39 through 42. Copy the total to line 86.

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

☒ No  
☐ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

☒ No  
☐ Yes

**Part 8: Machinery, equipment, and vehicles**

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

☐ No. Go to Part 9.  
☒ Yes Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. <b>Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles</b>				
47.1. <b>2021 DODGE RAM</b> <b>VIN#: 3C6MR5AJ1MG675621</b>		<u>Unknown</u>	<u>Comparable sale</u>	<u>\$35,000.00</u>
47.2. <b>2021 DODGE RAM</b> <b>VIN #: 3C6UR5HJ9MG698263</b>		<u>Unknown</u>	<u>Comparable sale</u>	<u>\$45,000.00</u>
47.3. <b>CAT - 263D SKID STEER</b>		<u>Unknown</u>	<u>Liquidation</u>	<u>\$48,000.00</u>
47.4. <b>7X14 6'6 Unie Trailer -VIN#</b> <b>56JTE2121JA161672 PLT# 4111CTL</b> <b>8.5X18 6'6 UnieTrailer - VIN#</b> <b>56JTE2121JA161670 PLT# 4112CTL</b> <b>Trailer 2018- Unie -</b> <b>VIN#56JTE1422JA161671</b> <b>Trailer 2018- UnieVin -</b> <b>VIN#56JTE1424JA160165 PLT#CAU081</b> <b>TPOT 2001Trailer -</b> <b>VIN#1P9AS23201F239043</b>		<u>Unknown</u>	<u>Liquidation</u>	<u>\$14,500.00</u>

Debtor ALL METRO SERVICE COMPANIES LLC Case number (If known) \_\_\_\_\_  
Name

47.5. **Landscape Trailer GVW 3182 - 7000 lb  
Top Trailer  
Landscape Trailer P & J Trailer -  
ADDC905 VIN# 4P5U81215A2150705  
H & H Skid Trailer - VIN#  
4KNUT1627VL160543  
H&H Skid Trailer - VIN#  
5RVCC1620DM016500  
H&H Skid Trailer - VIN#  
533UF1824GC252173  
H&H Skid Trailer -  
VIN#4J6DB12241B32231**

**Unknown Liquidation \$8,500.00**

47.6. **MSOT 2021 Dump Trailer Model HV-14  
S/N 5JWBD1923MA004772  
INTT 2021 Trailer IBDU712TAS  
4RADU1228MC053914**

**Unknown Liquidation \$15,000.00**

47.7. **SEE ATTACHED EXHIBIT A**

**Unknown Liquidation \$219,500.00**

48. **Watercraft, trailers, motors, and related accessories** *Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels*

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)  
SEE ATTACHED EXHIBIT B**

**Unknown Liquidation \$215,357.00**

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

**\$600,857.00**

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

☒ No  
☐ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

☒ No  
☐ Yes

**Part 9: Real property**

54. **Does the debtor own or lease any real property?**

☒ No. Go to Part 10.  
☐ Yes Fill in the information below.

**Part 10: Intangibles and intellectual property**

59. **Does the debtor have any interests in intangibles or intellectual property?**

☐ No. Go to Part 11.  
☒ Yes Fill in the information below.

**General description**

**Net book value of  
debtor's interest  
(Where available)**

**Valuation method used  
for current value**

**Current value of  
debtor's interest**

Debtor ALL METRO SERVICE COMPANIES LLC Case number (If known) \_\_\_\_\_  
Name

60. **Patents, copyrights, trademarks, and trade secrets**  
61. **Internet domain names and websites**  
62. **Licenses, franchises, and royalties**  
63. **Customer lists, mailing lists, or other compilations**  
**CUSTOMER LIST** \$0.00 Unknown

64. **Other intangibles, or intellectual property**  
65. **Goodwill**  
66. **Total of Part 10.** \$0.00  
Add lines 60 through 65. Copy the total to line 89.

67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107?  
☒ No  
☐ Yes  
68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**  
☒ No  
☐ Yes  
69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**  
☒ No  
☐ Yes

**Part 11: All other assets**

70. **Does the debtor own any other assets that have not yet been reported on this form?**  
Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.  
☒ Yes Fill in the information below.

Current value of  
debtor's interest

71. **Notes receivable**  
Description (include name of obligor)  
72. **Tax refunds and unused net operating losses (NOLs)**  
Description (for example, federal, state, local)  
**EMPLOYEE RETENTION TAX CREDIT** Tax year 2020/2021 \$176,000.00

73. **Interests in insurance policies or annuities**  
74. **Causes of action against third parties (whether or not a lawsuit has been filed)**  
75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**  
76. **Trusts, equitable or future interests in property**  
77. **Other property of any kind not already listed** Examples: Season tickets, country club membership

Debtor ALL METRO SERVICE COMPANIES LLC Case number (If known) \_\_\_\_\_  
Name

78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

**\$176,000.00**

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**

☒ No

☐ Yes

Debtor ALL METRO SERVICE COMPANIES LLC Case number (If known) \_\_\_\_\_  
Name

**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1</i>	<b>\$699.26</b>	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	<b>\$0.00</b>	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	<b>\$121,830.00</b>	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	<b>\$0.00</b>	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	<b>\$0.00</b>	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	<b>\$0.00</b>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	<b>\$1,400.00</b>	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	<b>\$600,857.00</b>	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....&gt;</i>		<b>\$0.00</b>
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	<b>\$0.00</b>	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	<b>+ \$176,000.00</b>	
91. <b>Total.</b> Add lines 80 through 90 for each column	<b>\$900,786.26</b>	<b>+ 91b. \$0.00</b>
92. <b>Total of all property on Schedule A/B.</b> Add lines 91a+91b=92		<b>\$900,786.26</b>

All Metro Service Companies, LLC

Vehicle List

EXHIBIT A

Equipment/Item	Notes	Fair Market Value
20--2010 F250SD V-Plow	VIN# 1FTNF2B50AEB10883 Mileage 152,680 PLT#AJF179	\$ 5,000.00
9-10 Ft V-Plow Hiniker	Truck 20 Plow	\$ 2,000.00
21--2008 F250 V-PLOW 1FTSX21578	VIN# 1FTSX21578EE16023 Mileage 177,719 PLT# CCS134	\$ 2,000.00
9-10 Ft V-Plow Hiniker	Truck 21 Plow	\$ 1,000.00
23--2008 F250 SD Dark Green	VIN# 1FTNF21508ED63424 Mileage 85,389	\$ 3,500.00
9-10 Ft V-Plow Hiniker	Truck 23 Plow	\$ 2,000.00
24--2006 F250 8.5' Hiniker V-Pl	VIN# 1FTNF21506EC86325 Mileage 107,244 PLT#NTE191	\$ 5,000.00
9-10 Ft C-Plow	Truck 24 Plow	\$ 3,000.00
25--2009 F250 1FTSW215X9EA19863	VIN# 1FTSW215X9EA19863 Mileage 129,979 PLT#NUB945	\$ 2,500.00
26--2020 RAM 2500 Dodge	VIN# 3C6MR5AJL309257 Mileage 23547 PLT#NYB200	\$ 25,000.00
Hiniker V-Plow 26		\$ 4,000.00
27--2020 RAM 2500Dodge	Vin#3CMR5AJ0LG309258 Mileage 62975 PLT#NYB956	\$ 25,000.00
Hiniker V-Plow 27		\$ 4,000.00
31--2022 Ram 3500 Dodge	Vin#3C63R3AL8NG214340 Mileage 8693	\$ 60,000.00
32--1FTWF31575EA02214 05 F350	VIN# 1FTWF31575EA02214 Mileage 129,916	\$ 3,000.00
9-10 Ft V-Plow Hiniker	Truck 32 Plow	\$ 1,000.00
33--2005 F350 1FTWF31P25EC29117	VIN# 1FTWF31P25EC29117 Mileage 113,321	\$ 3,000.00
9-10 Ft V-Plow Boss	Truck 33 Plow	\$ 1,000.00
34--1FTSF31L54ED29464 04 F350	VIN# 1FTSF31L54ED29464 Mileage 116,707	\$ 3,000.00
9-10 Ft V-Plow Hiniker	Truck 34 Plow	\$ 2,500.00
35--1FTSF31L84ED13002 04 F350	VIN# 1FTSF31L84ED13002 Mileage 102,298	\$ 3,000.00
9-10 Ft V-Plow Hiniker	Truck 35 Plow	\$ 2,500.00
36--2005 F350 1FTWF31Y45ED08068	VIN# 1FTWF31Y45ED08068 Mileage 113,405	\$ 3,000.00
9-10 Ft V-Plow Hiniker	Truck 36 Plow	\$ 2,500.00
50--2005 F550 V# 1FDAF57P75EA34	VIN# 1FDAF57P75EA34932 Mileage 72,299	\$ 15,000.00
9-10 Ft Straig Plow	Truck 50 Plow	\$ 1,000.00
61 --2007 GMC Chip Truck	Vin# 1GDG5C1GX7F902445	\$ 35,000.00

\$ 219,500.00

All Metro Service Companies, LLC

Equipment and Asset List

# EXHIBIT B

Equipment/Item	Notes	Fair Market Value
1550 AW Wacker Plate Compactor	S/N 10583771	\$ 500.00
Aerator Blue Bird	Residential Size	\$ 300.00
Snow Blade B04189-Bobcat	S/N 683812804 9Ft Leo Plow	\$ 10,000.00
Bobcat S650 B035482	S/N ALJ813162 HR 1720	\$ 25,000.00
Bobcat MT100 B52P13996		\$ 28,000.00
9' Kage System	Used for Snow Services	\$ 3,000.00
Snow Tires 245/70R19 SNO GRP284	Needed for Snow Services	\$ 500.00
Commercial Snow Blower 1	These are in the 40 Yard Container in the Fenced in Area-Not Fixed Asset	\$ 100.00
Commercial Snow Blower 2	These are in the 40 Yard Container in the Fenced in Area-Not Fixed Asset	\$ 100.00
Commercial Snow Blower 3	These are in the 40 Yard Container in the Fenced in Area-Not Fixed Asset	\$ 100.00
Commercial Snow Blower 4	These are in the 40 Yard Container in the Fenced in Area-Not Fixed Asset	\$ 100.00
Commercial Snow Blower 5	These are in the 40 Yard Container in the Fenced in Area-Not Fixed Asset	\$ 100.00
Commercial Snow Blower 6	These are in the 40 Yard Container in the Fenced in Area-Not Fixed Asset	\$ 100.00
Commercial Snow Blower 7	These are in the 40 Yard Container in the Fenced in Area-Not Fixed Asset	\$ 100.00
Commercial Snow Blower 8	These are in the 40 Yard Container in the Fenced in Area-Not Fixed Asset	\$ 100.00
Commercial Snow Blower 9	These are in the 40 Yard Container in the Fenced in Area-Not Fixed Asset	\$ 100.00
Commercial Snow Blower 10	These are in the 40 Yard Container in the Fenced in Area-Not Fixed Asset	\$ 100.00
Commercial Snow Blower 11	These are in the 40 Yard Container in the Fenced in Area-Not Fixed Asset	\$ 100.00
Container 20 Yard	In Yard	\$ 100.00
Container 40'	In Fenced in Yard	\$ 2,000.00
DL 10 Bearcat Tailgate Loader B	Loaded on the Dump Trailer	\$ 200.00
Echo 17" Straight Hedger		\$ 100.00
Echo Hedge Trimmer-2013		\$ 100.00
Echo Hedge Trimmer HC-152		\$ 100.00
Husqvarna Hedge Trimmer-Weed Whip	This converts from a hedge trimmer to a weed whip	\$ 50.00
Kawasaki Hedge Trimmer		\$ 50.00
Echo Mechanical Edger 1		\$ 100.00
Echo Mechanical Edger 2		\$ 100.00
Echo Blower PB-770H 1		\$ 400.00
Echo Blower PB-770H 2		\$ 400.00
Echo Blower PB-770T 1		\$ 400.00
Echo Blower PB-770T 2		\$ 400.00
Echo Blower PB-801H 1	P52315012885	\$ 400.00
Echo Blower PB-801H 2	P52315013130	\$ 400.00
Echo Blower PB-801H3	P52315010150	\$ 400.00
Echo Blower PB-9010T1	P53415028938	\$ 400.00
Echo Weed Whip SRM225 1	T79914070771	\$ 100.00
Echo Weed Whip SRM225 2	T79914070778	\$ 100.00
Echo Weed Whip SRM225 3	T79914071025	\$ 100.00
Echo Weed Whip SRM225 4	T79914071049	\$ 100.00
Echo Weed Whip SRM225 5	T79914071055	\$ 100.00
Lesco Sprayer 200 Gal Comp	In Truck #35	
Toro Aerator	Commercial Size-S/N 404826506 HR 34	\$ 6,000.00
Toro Sprayer-Spreader	S/N 403132424 HR 451	\$ 4,000.00



Toro 52" Multiforce Grandstand 3	Model 74529 S/N 400152569 HR 977--Multiforces have the capability to add attachments like plows & sweepers	\$ 3,000.00
Toro 52" Grandstand 1	Model 74589 S/N 315000368 HR 276	\$ 1,000.00
Toro 52" Grandstand 2	Model 74519 S/N 316000116 HR 2081	\$ 1,000.00
Toro 60" Zmaster 1	Model 74930 S/N 315000641 HR 2106	\$ 1,000.00
Toro Rear Dump Collection System 1		\$ 1,000.00
Toro Rear Dump Collection System 2		\$ 1,000.00
Toro Turfmaster 30" 1	Model 22200	\$ 500.00
Advanced underground locator	Model Pro900	\$ 1,000.00
Swenson Salt Spreader	Model P, Polyhawk 8' HONDA SWNSN S/N 0220-11444	\$ 7,500.00
Welder & Accessories		\$ 500.00
Gravely Pro Turn 660	992503 ID:001129	\$ 15,000.00
Gravely Pro Turn 660	992503 ID:001403	\$ 15,000.00
Gravely Pro Turn DFS Bagger #1	(892054) (792213)	\$ 3,000.00
Gravely Pro Turn DFS Bagger #2	(892054) (792213)	\$ 3,000.00
Gravely Pro Stance 52FL #1	(994152) ID: 001149	\$ 7,000.00
Gravely Pro Stance 52FL #2	(994152)	\$ 7,000.00
Gravely Pro Stance 52FL #3 (Demo-45Hours)	(994152) ID: 001143	\$ 7,000.00
Tail Gate Spreader Salt Dogg	S/N 003444	\$ 5,000.00
STIHL	S/N TS 420	\$ 400.00
Grapple		\$ 2,500.00
4 Pallets of Fertilizer	On pallets in the shop	\$ 2,152.00
4 Pallets of Bag Salt	On Pallets in 40 Yard container	\$ 900.00
Snow Tires for S570	In 40 Yard Container	\$ 1,000.00
96 Snow Bucket for Bobcat 1		\$ 950.00
96 Snow Bucket for Bobcat 2		\$ 950.00
Small Snow Bucket for Bobcat		\$ 500.00
Snow Plow for Truck 51		\$ 2,500.00
Large V-Salter/Sander for Truck 51		\$ 1,200.00
Fuel Storage Container		\$ 900.00
Dump Trailer/Leaf Collection Trailer		\$ 4,500.00
Meyer Salt Spreader for Truck 21	Brand New	\$ 1,200.00
Bulk Salt 25 Tons	In Salt Container-20 Yard Container	\$ 3,500.00
Bobcat Plow with Poly Blade		\$ 1,200.00
Watering Tank		\$ 300.00
Hitch Plate for Bobcat	Used for Attachments	\$ 500.00
Medium Snow Bucket for Bobcat		\$ 400.00
Oil	We have a 50 gallon drum that is a quarter full with oil for the trucks to do oil changes	\$ 100.00
Stihl Chop Saw 1	Used for Cutting Block for Hardscapes, Edging, Pavers	\$ 600.00
Stihl Chop Saw 2		\$ 600.00
Stihl Chop Saw 3	Bought Brand New this Spring	\$ 2,100.00
Lazer Level	Used for Hardscapes	\$ 250.00
Stihl Chain Saw 1		\$ 350.00
Stihl Chain Saw 2		\$ 350.00
Husqvarna Chain Saw		\$ 350.00
Magnamatic Blade Sharpener	To Sharpen the Mower Blades	\$ 400.00
Cutting Torch w/Dolly		\$ 500.00
Multiforce Plow		\$ 900.00
Sweeper for Bobcat S70		\$ 3,000.00
Set of Summer Tires Bobcat 1	Switch these out during season change	\$ 500.00
Set of Summer Tires Bobcat 2	Switch these out during season change	\$ 500.00
Camera System for Shop and Yard		\$ 1,200.00
TV in Owner's Office	Used for a Second Monitor for PC	\$ 200.00

TV in Shop	Used for seasonal training, and for daily updates we want employees to know	\$ 250.00
Office A/C		\$ 200.00
Hand Tools in Mechanic Room	Tools, cabinets	\$ 3,500.00
Phones for Phone System	Purchased outright, no lease	\$ 1,000.00
Sand Barrels	Sand barrels we leave at customers' properties that request them in the winter	\$ 200.00
Operations Manager's Computer		\$ 280.00
Office Supplies/Breakroom Supplies	Pens, printer, printer paper, toner, notebooks, highlighters, electronic staplers qty 2, extra keyboards/mice, paper clips, soda, coffee, cups, plates, silverware, mops, dusters, cleaning chemicals, hand soap, toilet paper, paper towels, shop towels, clipboards, key storage units, white boards qty 7, water cooler, snow code map books	\$ 1,100.00
Specialized Chemical Treatments	On the shelves in se corner of shop	\$ 4,000.00
Seasonal Tools	Rock rakes, mulch rakes, grading rakes, leaf rakes, digging shovels, spade shovels, trenching shovels, wheel barrows, walk behind fertilizer spreaders, walk behind salt spreaders, scoop shovels, push shovels, weed whip line, spare tires for machines, irrigation supplies	unknown
Irrigation Wire Tracker		\$ 600.00
Pallet Rack	We purchased and installed all racks within the shop	\$ 2,000.00
Ram laptop Mount in Truck 21		\$ 200.00
Cleaning Supply Cabinet		\$ 75.00

\$ 215,357.00

Fill in this information to identify the case:

Debtor name **ALL METRO SERVICE COMPANIES LLC**

United States Bankruptcy Court for the: **DISTRICT OF MINNESOTA**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim  Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	<b>ALLY BANK</b> <small>Creditor's Name</small>  <b>PO BOX 380902</b> <b>BLOOMINGTON, MN 55438</b> <small>Creditor's mailing address</small>  <small>Creditor's email address, if known</small>  <b>Date debt was incurred</b>  <b>Last 4 digits of account number</b> <b>4908</b> <b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien <b>2021 DODGE RAM</b> <b>VIN#: 3C6MR5AJ1MG675621</b>  Describe the lien <b>TITLE LIEN</b> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$21,877.62</b>	<b>\$35,000.00</b>

2.2	<b>ALLY BANK</b> <small>Creditor's Name</small>  <b>PO BOX 380902</b> <b>BLOOMINGTON, MN 55439</b> <small>Creditor's mailing address</small>  <small>Creditor's email address, if known</small>  <b>Date debt was incurred</b>  <b>Last 4 digits of account number</b> <b>5081</b> <b>Do multiple creditors have an interest in the same property?</b>	Describe debtor's property that is subject to a lien <b>2021 DODGE RAM</b> <b>VIN #: 3C6UR5HJ9MG698263</b>  Describe the lien <b>TITLE LIEN</b> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  As of the petition filing date, the claim is: Check all that apply	<b>\$23,822.67</b>	<b>\$45,000.00</b>
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Debtor **ALL METRO SERVICE COMPANIES LLC**

Case number (if known)

Name

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

☐ Contingent

☐ Unliquidated

☐ Disputed

2.3 **CHARLES CLARK**

Creditor's Name

**4870 154TH LN NW  
RAMSEY, MN 55303**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

**05/02/2023**

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**BLANKET LIEN - ALL ASSETS**

**\$66,607.34**

**\$0.00**

Describe the lien

**UCC-1 FINANCING STATEMENT**

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.4 **FALCON NATIONAL BANK**

Creditor's Name

**1010 W ST GERMAIN ST  
STE 201  
Saint Cloud, MN 56301**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

**08/13/2020**

Last 4 digits of account number

**4125**

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**BLANKET LIEN - ALL ASSETS**

**\$608,501.03**

**\$0.00**

Describe the lien

**UCC-1 FINANCING STATEMENT**

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.5 **FALCON NATIONAL BANK**

Creditor's Name

**9600 UPLAND LN N #100  
MAPLE GROVE, MN 55369**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**BLANKET LIEN - ALL ASSETS**

**\$349,870.69**

**\$0.00**

Describe the lien

**UCC-1 FINANCING STATEMENT**

Is the creditor an insider or related party?

☒ No

Debtor **ALL METRO SERVICE COMPANIES LLC**

Case number (if known)

Name

Creditor's email address, if known

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Date debt was incurred

**08/13/2020**

Last 4 digits of account number

**3986**

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

**2.6 FALCON NATIONAL BANK**

Creditor's Name

**ATTN ALLISON BAATZ  
183 CEDAR DR  
Foley, MN 56329**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**2006 BANDIT 1290 DRUM CHIPPER AND 2017  
TORO STUMP GRINDER STX-38**

**\$53,513.47**

**\$30,000.00**

Describe the lien

**UCC-1 FINANCING STATEMENT**

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

**09/24/2020**

Last 4 digits of account number

**4242**

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

**2.7 FALCON NATIONAL BANK**

Creditor's Name

**9600 UPLAND LN N #100  
MAPLE GROVE, MN 55369**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**BLANKET LIEN**

**\$44,660.33**

**\$0.00**

Describe the lien

**UCC-1 FINANCING STATEMENT**

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

**12/29/2021**

Last 4 digits of account number

**7243**

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

**2.8 ZIEGLER CAT SKID LOAN**

Describe debtor's property that is subject to a lien

**\$27,034.36**

**\$48,000.00**

Debtor **ALL METRO SERVICE COMPANIES LLC**

Case number (if known)

Creditor's Name

**CAT - 263D SKID STEER**

**901 WEST 94TH STREET  
Minneapolis, MN 55420**

Creditor's mailing address

Describe the lien

**UCC FINANCING STATEMENT**

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

**\$1,195,887.51**

**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

**BASSFORD REMELE PA  
ATTN JEFFREY KLOBUCAR  
100 SOUTH 5TH STREET STE 1500  
Minneapolis, MN 55402**

Line 2.3

**Caterpillar Financial Serv. Corp.  
2120 West End Ave  
PO Box 340001  
Nashville, TN 37203-0001**

Line 2.8

**Fill in this information to identify the case:**

Debtor name **ALL METRO SERVICE COMPANIES LLC**

United States Bankruptcy Court for the: **DISTRICT OF MINNESOTA**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 206E/F**

**Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
			Unknown	Unknown
2.1	Priority creditor's name and mailing address <b>IRS</b> <b>PO BOX 7346</b> <b>Philadelphia, PA 19101-7346</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim: <b>PRIORITY TAXES</b>		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.2	Priority creditor's name and mailing address <b>MINNESOTA DEPT OF REV</b> <b>COLLECTION DIVISION</b> <b>PO BOX 64564</b> <b>Saint Paul, MN 55164-0564</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	<b>\$91,000.00</b>	<b>\$91,000.00</b>
	Date or dates debt was incurred	Basis for the claim: <b>PRIORITY TAXES / SALES TAX</b>		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

Debtor	<b>ALL METRO SERVICE COMPANIES LLC</b> <small>Name</small>	Case number (if known) _____
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3.1	<b>Nonpriority creditor's name and mailing address</b> <b>AMERICAN EXPRESS</b> <b>200 VESEY STREET</b> <b>New York, NY 10285</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>3009</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$19,874.81</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>UNSECURED</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.2	<b>Nonpriority creditor's name and mailing address</b> <b>CAPITAL ONE</b> <b>BANKRUPTCY CORRESPONDENCE</b> <b>PO BOX 30285</b> <b>Salt Lake City, UT 84130-0285</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>6323</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$24,721.53</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>UNSECURED</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.3	<b>Nonpriority creditor's name and mailing address</b> <b>CINTAS</b> <b>PO BOX 88005</b> <b>Chicago, IL 60680-1005</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>4815</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$114.85</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>UNSECURED</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.4	<b>Nonpriority creditor's name and mailing address</b> <b>CIRCLE K FUEL</b> <b>WEX BANK PO BOX CAROL STREAM</b> <b>Carol Stream, IL 60197</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>8980</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$2,525.94</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>UNSECURED</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.5	<b>Nonpriority creditor's name and mailing address</b> <b>COMCAST</b> <b>CUSTOMER SERVICE DEPT</b> <b>1500 MARKET ST</b> <b>Philadelphia, PA 19102</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$164.22</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>UNSECURED</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.6	<b>Nonpriority creditor's name and mailing address</b> <b>EMC INSURANCE</b> <b>11095 VIKING DRIVE SUITE 230</b> <b>Eden Prairie, MN 55344</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>9600</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$7,283.34</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>UNSECURED</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.7	<b>Nonpriority creditor's name and mailing address</b> <b>MB LANDSCAPE</b> <b>2345 53RD ST</b> <b>Somerset, WI 54025</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$2,902.50</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>UNSECURED</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes



Debtor	<b>ALL METRO SERVICE COMPANIES LLC</b> <small>Name</small>	Case number (if known)
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<b>3.8</b>	<b>Nonpriority creditor's name and mailing address</b> <b>NORTHSIDE BP</b> <b>2636 UNIVERSITY AVE NE</b> <b>Minneapolis, MN 55418</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$11,478.80</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>UNSECURED</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.9</b>	<b>Nonpriority creditor's name and mailing address</b> <b>SITE ONE LANDSCAPE SUPPLY</b> <b>24110 NETWORK PLACE</b> <b>Chicago, IL 60673-1241</b>  Date(s) debt was incurred ____ Last 4 digits of account number <u><b>9717</b></u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$9,730.09</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>UNSECURED</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.10</b>	<b>Nonpriority creditor's name and mailing address</b> <b>US SMALL BUSINESS ADMIN</b> <b>MINNESOTA DISTRICT OFFICE</b> <b>330 2nd AVE S STE 430</b> <b>Minneapolis, MN 55401-2224</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$0.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>NOTICE</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.11</b>	<b>Nonpriority creditor's name and mailing address</b> <b>WASTE MANAGEMENT</b> <b>630 MALCOLM AVE SE</b> <b>Minneapolis, MN 55414</b>  Date(s) debt was incurred ____ Last 4 digits of account number <u><b>3009</b></u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$483.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>UNSECURED</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.12</b>	<b>Nonpriority creditor's name and mailing address</b> <b>WELLS FARGO VENDOR FIN SERV</b> <b>PO BOX 030310</b> <b>Los Angeles, CA 90030</b>  Date(s) debt was incurred <u><b>03/23/2021</b></u> Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$0.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>NOTICE</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.13</b>	<b>Nonpriority creditor's name and mailing address</b> <b>YARD CARD</b> <b>PO BOX 100114</b> <b>COLUMBIA, SC 29202-3114</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$21,227.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u><b>UNSECURED</b></u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

**Part 3: List Others to Be Notified About Unsecured Claims**

**4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2.** Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

**5. Add the amounts of priority and nonpriority unsecured claims.**

Debtor ALL METRO SERVICE COMPANIES LLC  
Name

Case number (if known) \_\_\_\_\_

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts

5a. \$ 91,000.00

5b. + \$ 100,506.08

5c. \$ 191,506.08

Fill in this information to identify the case:

Debtor name ALL METRO SERVICE COMPANIES LLC

United States Bankruptcy Court for the: DISTRICT OF MINNESOTA

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 206G

**Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B). *Property*

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest **COMMERCIAL LEASE AGREEMENT**

State the term remaining **EXPIRES: AUGUST 2025**

List the contract number of any government contract **N/A**

**CUE PROPERITES LLC  
3501 MARSHALL ST NE  
Minneapolis, MN 55418**

Fill in this information to identify the case:

Debtor name **ALL METRO SERVICE COMPANIES LLC**

United States Bankruptcy Court for the: **DISTRICT OF MINNESOTA**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 206H  
**Schedule H: Your Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Do you have any codebtors?**

- ☒ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.  
☐ Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**

Column 1: **Codebtor**

Column 2: **Creditor**

Name

Mailing Address

Name

Check all schedules that apply:

2.1

Street

☐ D  
☐ E/F  
☐ G

City

State

Zip Code

2.2

Street

☐ D  
☐ E/F  
☐ G

City

State

Zip Code

2.3

Street

☐ D  
☐ E/F  
☐ G

City

State

Zip Code

2.4

Street

☐ D  
☐ E/F  
☐ G

City

State

Zip Code

**Fill in this information to identify the case:**

Debtor name **ALL METRO SERVICE COMPANIES LLC**

United States Bankruptcy Court for the: **DISTRICT OF MINNESOTA**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 207**

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income**

**1. Gross revenue from business**

☐ None.

**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year**

**From the beginning of the fiscal year to filing date:**  
From **1/01/2024** to **Filing Date**

**Sources of revenue**  
Check all that apply

☒ Operating a business

☐ Other \_\_\_\_\_

**Gross revenue**  
(before deductions and exclusions)

**\$433,836.87**

**For prior year:**  
From **1/01/2023** to **12/31/2023**

☒ Operating a business

☐ Other \_\_\_\_\_

**\$1,523,250.94**

**For year before that:**  
From **1/01/2022** to **12/31/2022**

☒ Operating a business

☐ Other \_\_\_\_\_

**\$1,718,798.00**

**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

**Description of sources of revenue**

**Gross revenue from each source**  
(before deductions and exclusions)

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy**

**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☒ None.

**Creditor's Name and Address**

**Dates**

**Total amount of value**

**Reasons for payment or transfer**  
*Check all that apply*

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed

Debtor **ALL METRO SERVICE COMPANIES LLC**

Case number (if known)

or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
--	-------	-----------------------	---------------------------------

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☐ None

Creditor's name and address	Describe of the Property	Date	Value of property
-----------------------------	--------------------------	------	-------------------

**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☐ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
-----------------------------	---	-----------------------	--------

**Part 3: Legal Actions or Assignments**

**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
---------------------------	----------------	------------------------------------	----------------

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☐ None

**Part 4: Certain Gifts and Charitable Contributions**

**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

☐ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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**Part 5: Certain Losses**

**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

☐ None

Debtor **ALL METRO SERVICE COMPANIES LLC**

Case number (if known)

**Description of the property lost and how the loss occurred**

**Amount of payments received for the loss**

**Dates of loss**

**Value of property lost**

If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.

List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).

**Part 6: Certain Payments or Transfers**

**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

**Who was paid or who received the transfer?**  
**Address**

**If not money, describe any property transferred**

**Dates**

**Total amount or value**

11.1. **LAMEY LAW FIRM, P.A.**  
**980 INWOOD AVE N**  
**OAKDALE, MN 55128-7094**

**ATTORNEY FEES AND COURT FILING FEE**

**MAY 21, 2024**

**\$3,500.00**

**Email or website address**  
**JLAMEY@LAMEYLAW.COM**

**Who made the payment, if not debtor?**

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None.

**Name of trust or device**

**Describe any property transferred**

**Dates transfers were made**

**Total amount or value**

**13. Transfers not already listed on this statement**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None.

**Who received transfer?**  
**Address**

**Description of property transferred or payments received or debts paid in exchange**  
**THE DEBTOR SIGNED OVER TITLES TO CERTAIN VEHICLES THAT DID NOT HAVE A PERFECTED LIEN ON THE TITLE.**

**Date transfer was made**

**Total amount or value**

13.1 **FALCON NATIONAL BANK**  
**1010 W ST GERMAIN ST STE 201**  
**Saint Cloud, MN 56301**

**JUNE 1, 2024**

**Unknown**

**Relationship to debtor**  
**NONE.**

**Part 7: Previous Locations**

**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Debtor **ALL METRO SERVICE COMPANIES LLC**

Case number (if known)

☐ Does not apply

Address

Dates of occupancy  
From-To

**Part 8: Health Care Bankruptcies**

**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☐ No. Go to Part 9.

☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services  
the debtor provides

If debtor provides meals  
and housing, number of  
patients in debtor's care

**Part 9: Personally Identifiable Information**

**16. Does the debtor collect and retain personally identifiable information of customers?**

☐ No.

☐ Yes. State the nature of the information collected and retained.

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

☐ No. Go to Part 10.

☐ Yes. Does the debtor serve as plan administrator?

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**

**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

Financial Institution name and  
Address

Last 4 digits of  
account number

Type of account or  
instrument

Date account was  
closed, sold,  
moved, or  
transferred

Last balance  
before closing or  
transfer

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☐ None

Depository institution name and address

Names of anyone with  
access to it  
Address

Description of the contents

Does debtor  
still have it?

**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.



Debtor **ALL METRO SERVICE COMPANIES LLC**

Case number (if known)

☐ None

Facility name and address

Names of anyone with access to it

Description of the contents

Does debtor still have it?

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**

**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.

- ☐ No.  
☐ Yes. Provide details below.

Case title  
Case number

Court or agency name and address

Nature of the case

Status of case

**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- ☐ No.  
☐ Yes. Provide details below.

Site name and address

Governmental unit name and address

Environmental law, if known

Date of notice

**24. Has the debtor notified any governmental unit of any release of hazardous material?**

- ☐ No.  
☐ Yes. Provide details below.

Site name and address

Governmental unit name and address

Environmental law, if known

Date of notice

**Part 13: Details About the Debtor's Business or Connections to Any Business**

**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

Business name address

Describe the nature of the business

Employer Identification number

Do not include Social Security number or ITIN.

Dates business existed

Debtor **ALL METRO SERVICE COMPANIES LLC**

Case number (if known) \_\_\_\_\_

**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☒ None**Name and address****Date of service  
From-To**

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☒ None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☒ None**Name and address****If any books of account and records are  
unavailable, explain why**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None**Name and address****27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No☐ Yes. Give the details about the two most recent inventories.**Name of the person who supervised the taking of the  
inventory****Date of inventory****The dollar amount and basis (cost, market,  
or other basis) of each inventory****28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.****Name****Address****Position and nature of any  
interest****% of interest, if  
any****SCOTT BALTES****7802 131ST ST W  
APPLE VALLEY, MN 55124****PRESIDENT****100%****29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?**☒ No☐ Yes. Identify below.**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No☒ Yes. Identify below.

Debtor ALL METRO SERVICE COMPANIES LLC Case number (if known) \_\_\_\_\_

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	SCOTT BALTES 7802 131ST ST W APPLE VALLEY, MN 55124	SALARY - \$53,000 PER YEAR	LAST 12 MONTHS	COMPENSATION FOR SERVICES RENDERED
	Relationship to debtor OWNER			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No  
☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
--------------------------------	--

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No  
☐ Yes. Identify below.

Name of the pension fund	Employer Identification number of the pension fund
--------------------------	--

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 11, 2024

/s/ SCOTT BALTES  
 Signature of individual signing on behalf of the debtor

SCOTT BALTES  
 Printed name

Position or relationship to debtor \_\_\_\_\_

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☒ No  
☐ Yes

LOCAL FORM 1007-1  
REVISED 06/16

**United States Bankruptcy Court  
District of Minnesota**

In re **ALL METRO SERVICE COMPANIES LLC**

Debtor(s)

Case No.

Chapter

**7**

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR**

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal Services, I have agreed to accept .....	\$	<b>3,162.00</b>
Prior to the filing of this statement I have received .....	\$	<b>3,162.00</b>
Balance Due .....	\$	<b>0.00</b>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify)

3. The source of the compensation to be paid to me is:

☒ Debtor ☐ Other (specify)

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with another person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people or entities sharing in the compensation, is attached.

5. In return for the above-disclosed fee, together with such further fee, if any, as is provided in the written contract required by 11 U.S.C. §528(a)(1), I have agreed to render legal service for all aspects of the bankruptcy case, including:

a.. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;

b.. Preparation and filing of any petition, schedules, statements of affairs and plan which may be required;

c.. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;

d.. Representation of the debtor in contested bankruptcy matters; and

e.. Other services reasonably necessary to represent the debtor(s).

6. Pursuant to Local Rules 1007-1 and 1007-3-1, I have advised the debtor of the requirements in the Statement of Financial Affairs to disclose all payments made, or property transferred, by or on behalf of the debtor to any person, including attorneys, for consultation concerning debt consolidation or reorganization, relief under bankruptcy law, or preparation of a petition in bankruptcy. I have reviewed the debtor's disclosures and they are accurate and complete to the best of my knowledge.

LOCAL FORM 1007-1  
REVISED 06/16

CERTIFICATION

I certify that the foregoing, together with the written contract required by 11 U.S.C. §528(a)(1), is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy case.

Dated: **June 11, 2024**

Signature of Attorney

**/s/ JOHN D. LAMEY III**

**JOHN D. LAMEY III 0312009**

**United States Bankruptcy Court  
District of Minnesota**

In re **ALL METRO SERVICE COMPANIES LLC** Case No. \_\_\_\_\_  
Debtor(s) Chapter **7**

**VERIFICATION OF CREDITOR MATRIX**

I, the \_\_\_\_\_ of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **June 11, 2024** **/s/ SCOTT BALTES**  
**SCOTT BALTES/**  
Signer/Title

ALLY BANK  
PO BOX 380902  
BLOOMINGTON MN 55438

ALLY BANK  
PO BOX 380902  
BLOOMINGTON MN 55439

AMERICAN EXPRESS  
200 VESEY STREET  
NEW YORK NY 10285

BASSFORD REMELE PA  
ATTN JEFFREY KLOBUCAR  
100 SOUTH 5TH STREET STE 1500  
MINNEAPOLIS MN 55402

CAPITAL ONE  
BANKRUPTCY CORRESPONDENCE  
PO BOX 30285  
SALT LAKE CITY UT 84130-0285

CATERPILLAR FINANCIAL SERV. CORP.  
2120 WEST END AVE  
PO BOX 340001  
NASHVILLE TN 37203-0001

CHARLES CLARK  
4870 154TH LN NW  
RAMSEY MN 55303

CINTAS  
PO BOX 88005  
CHICAGO IL 60680-1005

CIRCLE K FUEL  
WEX BANK PO BOX CAROL STREAM  
CAROL STREAM IL 60197

COMCAST  
CUSTOMER SERVICE DEPT  
1500 MARKET ST  
PHILADELPHIA PA 19102

CUE PROPERITES LLC  
3501 MARSHALL ST NE  
MINNEAPOLIS MN 55418

EMC INSURANCE  
11095 VIKING DRIVE SUITE 230  
EDEN PRAIRIE MN 55344

FALCON NATIONAL BANK  
1010 W ST GERMAIN ST STE 201  
SAINT CLOUD MN 56301

FALCON NATIONAL BANK  
9600 UPLAND LN N #100  
MAPLE GROVE MN 55369

FALCON NATIONAL BANK  
ATTN ALLISON BAATZ  
183 CEDAR DR  
FOLEY MN 56329

IRS  
PO BOX 7346  
PHILADELPHIA PA 19101-7346

MB LANDSCAPE  
2345 53RD ST  
SOMERSET WI 54025

MINNESOTA DEPT OF REV  
COLLECTION DIVISION  
PO BOX 64564  
SAINT PAUL MN 55164-0564



NORTHSIDE BP  
2636 UNIVERSITY AVE NE  
MINNEAPOLIS MN 55418

SITE ONE LANDSCAPE SUPPLY  
24110 NETWORK PLACE  
CHICAGO IL 60673-1241

US SMALL BUSINESS ADMIN  
MINNESOTA DISTRICT OFFICE  
330 2ND AVE S STE 430  
MINNEAPOLIS MN 55401-2224

WASTE MANAGEMENT  
630 MALCOLM AVE SE  
MINNEAPOLIS MN 55414

WELLS FARGO VENDOR FIN SERV  
PO BOX 030310  
LOS ANGELES CA 90030

YARD CARD  
PO BOX 100114  
COLUMBIA SC 29202-3114

ZIEGLER CAT SKID LOAN  
901 WEST 94TH STREET  
MINNEAPOLIS MN 55420